



United States Environmental Protection Agency  
Washington, D. C. 20460

## Water Compliance Inspection Report

### Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType																						
1	N	2	5	3	T	N	0	0	7	3	6	8	7	11	12	1	4	0	1	0	8	17	18	C	19	S	20	1
Remarks																												
66																												
Inspection Work Days																												
Facility Self-Monitoring Evaluation																												
BI																												
QA																												
-----Reserved-----																												
Rating																												
67																												
69																												
70																												
4																												
71																												
N																												
72																												
N																												
73																												
74																												
75																												

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
Center Grove-Winchester Springs WTP 6200 Old Tullahoma Road Estill Springs, TN 37330 Franklin County	11:00 1/8/14	August 23, 2010
	Exit Time / Date	Permit Expiration Date
	11:30 1/8/14	June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Jackie Sills   931-962-4021		
Name, Address of Responsible Official / Title / Phone and Fax Number		
Mr. David Stafford   931-962-4021 Manager Center Grove-Winchester Springs Utility District 40 Pleasant Grove Rd. Estill Springs, TN 37330		
	Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

### Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Name (s) and Signature(s) of Inspector(s) Gary Horne ES-3 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Columbia Environmental Field Office 931 490 3940 / 931 380-3397 (FAX)	Date 1/17/14
Signature of Management Q A Reviewer Ryan Owens EFOM 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Columbia Environmental Field Office 931 490 3941 / 931 380-3397 (FAX)	Date 1/22/14